

**This portion MUST be returned with your payment to ensure proper credit. THANK YOU**

ACCOUNT BILLED
GENEVA ROCK PRODUCTS, INC

PROJECT NAME
CORINNE QUARRY

PERMIT ID
M030082

DUE DATE	ANNUAL FEE	AMOUNT DUE
08/30/2010	\$1,000	\$1,000

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.


If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

DIV. OF OIL, GAS & MINING

Please make check payable to:  
**Division of Oil, Gas and Mining**

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINT BORDER			
	GENEVA ROCK PRODUCTS, INC. READY-MIX CONCRETE • ROCK & ASPHALT PRODUCTS P.O. BOX 538 OREM, UTAH 84059 (801) 765-7800	WELLS FARGO BANK OREM, UTAH (801) 234-4220	
		$\frac{31-1}{1240}$	
***Two thousand and xx / 100 Dollars***		DATE	CHECK NO.
PAY		8/06/10	256347
			256347
		CHECK AMOUNT	
		\$	\$2,000.00
TO THE ORDER OF	DIVISION OF OIL, GAS & MINING P O BOX 145801 SALT LAKE CITY, UT 84114-5801	FOR GENEVA ROCK PRODUCTS, INC. <i>AT Schellenberg</i> <i>Jan H. Relding</i>	

ORIGINAL CHECK  
ROUTED TO ACCOUNTING